| HSS Independent Activity Report - Rev. 0 Report Number: HIAR-ORP-2011-10-26 | | | | | |
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| Site: Hanford (Office of River Protection) | | Subject: Office of Enforcement and Oversight's Office of Safety and Emergency Management Evaluations Activity Report for the Industrial Hygiene Surveillance of the Washington River Protection Solutions, LLC Industrial Hygiene Program Strategy and Implementation of the Hanford Concerns Council Recommendations | | | |
| Dates of Activity: 08/16-25/20 Final Repor | | | Report Preparer: | Jim Lockridge, Certified Indus | strial Hygienist |
| Activity Description/Purpose: Staff from the U.S. Department of Energy's (DOE) Office of Enforcement and Oversight, within the Office of Health, Safety and Security (HSS), in coordination with the Office of River Protection (ORP), reviewed the status and programmatic health of the Washington River Protection Solutions, LLC (WRPS) industrial hygiene program relative to the Hanford Concerns Council (HCC) Independent Review Panel (IRP) report on Chemical Vapors Industrial Hygiene Strategy of September 2010. This surveillance activity was primarily directed at assessing the status of WRPS's efforts to date in implementing the 12 performance improvements agreed upon by WRPS and HCC. The ORP surveillance was conducted by the ORP Industrial Hygiene Representative and a senior industrial hygienist from HSS. Result: Overall, the two-person ORP assessment team found progress toward meeting the IRP recommendations, although much work remains. The WRPS industrial hygiene program demonstrated some level of effort and progress on each of the 12 recommendations. One of the 12 recommendations has been effectively completed, and the remaining items are in progress. WRPS initiated a Problem Evaluation Request (PER) in July 2011 for the purpose of planning and tracking progress in implementing the 12 IRP recommendations. The team's review of the PER (#2011-1319) demonstrated that the effort was incomplete with respect to details, benchmarks, deliverables, sound target dates, and documentation of completed tasks. WRPS conceded that the development and maintenance of the PER has not received a great deal of attention. WRPS has realigned elements of the work teams and is providing special training for the industrial hygiene staff, both on the new strategies and on the response to off-normal or emergency situations (ORP Surveillance S-11-ESQ-TANKFARM-023 | | | | | |
| "WRPS Industrial Hygiene Program Strategy and Implementation of Hanford Concerns Councerns Counc | | | | Total Contorns Council Reconnic | ionaurons). |
| HSS Participants | | | | | |
| 1(lead). Jim Lockridg | ge | | WRPS Response to the Hanford Concerns Council Independent Review Report on Chemical Vapors Industrial Hygiene Strategy, WRPS 1003808, November 9, 2010 | | |
| 2. Dave Mohre, HSS Hanford Site Lead | | 1 | Independent Review Panel Report on Chemical Vapors Industrial Hygiene Strategy; P.N. Breysse & M.R. Stenzel, September 2010 | | |
| Sautegy, Thin 210 jour at Mile Steller, September 2010 | | | | | |
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| Were there any items for HSS follow up? ☐Yes ☒No | | | | | |
| HSS Follow Up Items:None. | | | | | |